










Date: Thursday, 8/3/2006 7:40:01 AM
User: Chantal Lavoie

Process Sheet

SLIP -

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 204/205 GHW MODIFICATION KIT
Job Number	: 28086		
Estimate Number	: 10013		
P.O. Number	: N/A	Part Number	: D205641011
This Issue	: 8/3/2006	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: D205-641 REV C
First Issue	: N/A	Project Number	: N/A
Previous Run	: 23348	Drawing Revision	: C
Written By	: SEE COMMENT BELOW	Material	: N/A
Checked & Approved By	:	Due Date	: 8/3/2006
Comment	: Est Rev:J Removed Manufacturing 05-10-25 JLM	Qty:	6 Um: Each
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP d205-641-011 CHG001 <div style="text-align: right;">KS 06.08.03 (6)</div>			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Pick: Packing Kit			
3.0	D2570	Bushing	
			
Comment: Qty.: 8.0000 Each(s)/Unit Total: 48.0000 Each(s) Pick: Qty Part Number Description Batch 8 D2570 Bushing B27586 ✓ <div style="position: absolute; left: -100px; top: 0px;">N/A</div>			
4.0	D27361	Lug Assembly	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2736-1 Bracket B26000 ✓			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/08/04

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 204/205 GHW MODIFICATION KIT

Job Number: 28086

Part Number: D205641011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D27363

Lug Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2736-3 Bracket B25837 ✓

6.0

AN446A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4-46A Bolt M19714 2mce ✓
M100155 22 ✓

7.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Nut

M19099 ✓

RV4/3 (4)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SB 06/08/03 (4)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-641-011

Location: _____

SB 06/08/03 (4)

10.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SB 06/08/04 (4)

Job Completion



C20008/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____